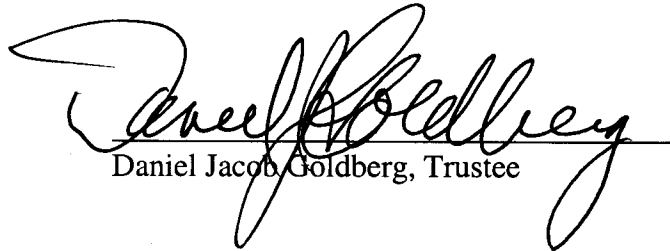


THE STATE OF TEXAS

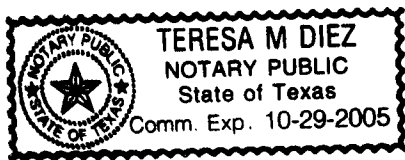
COUNTY OF HARRIS

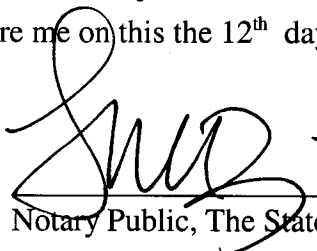
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in JOAN EVON LILLEY CASE NO. 01-12545, bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I reviewed claims and filed objections to claims. I monitored the estate, and had conferences and correspondence with the debtor's attorney. In addition reviewed and reconciled the bank accounts on a monthly basis, reviewed Motions for Relief from the Automatic Stay Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 12th day of January, 2005.




Notary Public, The State of Texas

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

LILLEY, JOAN EVON

DEBTOR(S)

§
§
§
§
§
§

CASE NO. 01-12545

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above named Debtor(s), certifies under penalty of perjury, to the Court and United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: January 11, 2005

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

LILLEY, JOAN EVON

DEBTOR(S)

§
§
§
§
§
§

CASE NO. 01-12545

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: January 11, 2005

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

By: _____

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

LILLEY, JOAN EVON

DEBTOR(S)

§
§
§
§
§
§

CASE NO. 01-12545

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to case or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: January 11, 2005

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

Case Name: **LILLEY, JOAN EVON**
Case Number: **01-12545**

Final Report as of: January 11, 2005

SCHEDULE A-1

A. Receipts	\$16,194.28
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$993.28
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$993.28
BALANCE ON HAND:	\$15,201.00

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case No.: 01-12545
Case Name: LILLEY, JOAN EVON
For the Period Ending: 1/1/2005

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 11/21/2001 (f)
\$341(a) Meeting Date: 01/18/2002
Claims Bar Date: 07/29/2002

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(e) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1 Homestead-6071 Timberlilly, Saratoga, Texas. 2.95 Acres (more or less) being a part of the western Thomas Hughes 640 acre survey, Abstract No. 550, in Hardin County, TX, and being off the East end of Lot No. 17.	\$75,000.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt.					
2 Household Goods	\$3,160.00	\$0.00		\$0.00	FA
Asset Notes: Table & 6 Chairs \$100, stove \$300, icebox \$100, small appliances \$200, dishwasher \$100, 3 recliner chairs \$125, love seat \$300, TV \$375, VCR \$50, Sewing machine \$150, hand tools \$200, washer/dryer \$75, wooden rocker \$50, 2 dressers \$250, king bed \$300, etc.					
3 Misc. Tools	\$100.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt.					
4 Books	\$50.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt.					
5 Clothing and Shoes	\$1,000.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt.					
6 Wedding Rings-\$1,000.00; Misc. Rings-\$200.00; Bracelets-\$150.00; Earrings-\$75.00; Watches-\$20.00.	\$1,445.00	\$0.00		\$0.00	FA
Asset Notes: Claimed Exempt.					
7 Cash	\$4.00	\$4.00		\$4.00	FA
Asset Notes: Not Exempt.					
8 Checking Account, Citizens Bank, Kountze, Texas.	\$16,031.00	\$16,031.00		\$16,031.00	FA
Asset Notes: Not Exempt.					
9 100% of Outstanding Shares of E.A. Lilley.	\$1.00	\$0.00		\$0.00	FA
Asset Notes: E.A. Lilley, Inc. is in Chapter 7 - No Value.					
10 1996 4x4 GM Pickup Truck	\$13,000.00	\$0.00		\$0.00	FA
Asset Notes: No Equity.					
11 1998 Cadillac Sedan de Ville	\$22,000.00	\$0.00	DA	\$0.00	FA
Asset Notes: Per Debtor's Schedule C: to be Surrendered.					
12 2002 Dodge 3500 Flatbed Pickup Truck	\$33,500.00	\$0.00		\$0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Case No.: 01-12545
Case Name: LILLEY, JOAN EVON
For the Period Ending: 1/1/2005

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 11/21/2001 (f)
\$341(a) Meeting Date: 01/18/2002
Claims Bar Date: 07/29/2002

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Asset Notes: Not Exempt. No Equity.

Ref. #					
13	Office Equipment - Desk \$25, Fax \$35, 2 File Cabinets \$20, Chair \$15, Calculator \$5.00.	\$100.00	\$0.00	\$0.00	FA
Asset Notes: Claimed Exempt.					
INT	Interest Earned	(u)	Unknown	Unknown	\$159.28
FA					

TOTALS (Excluding unknown value)

\$16,035.00

\$16,194.28 Gross Value of Remaining Assets

Major activities affecting case closing:

Claim Objections filed.

Initial Projected Date Of Final Report (TFR): 01/31/2004

Current Projected Date Of Final Report (TFR): 01/31/2004

FORM 2

Page No: 1

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-12545
Case Name: LILLEY, JOAN EVON
Taxpayer ID #: 52-7244527
For Period Beginning: 11/21/2001
For Period Ending: 11/12/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Checking Acct #: 8010112545
Account Title: Checking
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
08/02/2004		Transfer From: Money Market # 8020112545	Transfer to Close Account	9999-000	\$16,191.54		\$16,191.54
08/02/2004		Transfer From: Money Market # 8020112545	Transfer to Close Account	9999-000	\$2.74		\$16,194.28
10/14/2004	1	Ross, Banks, May, Cron & Cavin, PC	Per Order EOD 9/27/04 DiG Fees: 907.50 / DiG Expenses: \$85.78	*		\$993.28	\$15,201.00
			\$(907.50)	3110-000			\$15,201.00
			\$(85.78)	3120-000			\$15,201.00

TOTALS:	\$16,194.28	\$993.28	\$15,201.00
Less: Bank transfers/CDs	\$16,194.28	\$0.00	
Subtotal	\$0.00	\$993.28	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$0.00	\$993.28	

For the period of 11/21/2001 to 11/12/2005

For the entire history of the account between 01/21/2002 to 11/12/2005

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$16,194.28

Total Compensable Receipts: \$0.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$0.00
Total Internal/Transfer Receipts: \$16,194.28

Total Compensable Disbursements: \$993.28
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$993.28
Total Internal/Transfer Disbursements: \$0.00

Total Compensable Disbursements: \$993.28
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$993.28
Total Internal/Transfer Disbursements: \$0.00

FORM 2

Page No: 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-12545
Case Name: LILLEY, JOAN EVON
Taxpayer ID #: 52-7244527
For Period Beginning: 11/21/2001
For Period Ending: 11/11/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020112545
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable): \$0.00

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/21/2002		Mr. or Mrs. Alvin Lilley	Ck #5283; Cash (\$4.00) and Checking Acct with Citizens Bank (\$16.031)	*	\$16,035.00		\$16,035.00
	{7}		\$4.00	1129-000			\$16,035.00
	{8}		\$16,031.00	1129-000			\$16,035.00
01/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$3.51		\$16,038.51
02/28/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$12.30		\$16,050.81
03/29/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$13.63		\$16,064.44
04/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$8.58		\$16,073.02
05/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$8.87		\$16,081.89
06/28/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$5.95		\$16,087.84
07/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$6.15		\$16,093.99
08/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$6.15		\$16,100.14
09/30/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$5.95		\$16,106.09
10/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$6.16		\$16,112.25
11/29/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$5.96		\$16,118.21
12/31/2002	(INT)	Sterling Bank	Interest Earned	1270-000	\$6.16		\$16,124.37
01/31/2003	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$6.16		\$16,130.53
02/28/2003	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$5.57		\$16,136.10
03/31/2003	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$6.17		\$16,142.27
04/30/2003	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$5.97		\$16,148.24
05/30/2003	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$6.17		\$16,154.41
06/30/2003	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$4.65		\$16,159.06
07/31/2003	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$2.74		\$16,161.80
08/29/2003	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$2.75		\$16,164.55
09/30/2003	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$2.66		\$16,167.21
10/31/2003	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$2.75		\$16,169.96
11/28/2003	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$2.66		\$16,172.62
12/31/2003	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$2.75		\$16,175.37

FORM 2

Page No: 3

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-12545
Case Name: LILLEY, JOAN EVON
Taxpayer ID #: 52-7244527
For Period Beginning: 11/21/2001
For Period Ending: 1/11/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020112545
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
01/30/2004	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$2.74		\$16,178.11
02/27/2004	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$2.56		\$16,180.67
03/31/2004	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$2.74		\$16,183.41
04/30/2004	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$2.65		\$16,186.06
05/28/2004	(INT)	Sterling Bank	Interest Earned For May	1270-000	\$2.74		\$16,188.80
06/30/2004	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$2.65		\$16,191.45
08/02/2004		Sterling Bank	Per Linda Williamson: account would not refresh balance when reopened. Post \$2.74 Interest for July 2004, then re-close the account.	1270-000	\$2.74		\$16,194.19
08/02/2004	(INT)	Sterling Bank	Account Closing Interest As Of 8/2/2004	1270-000	\$0.09		\$16,194.28
08/02/2004		Transfer To: Checking # 8010112545	Transfer to Close Account	9999-000		\$16,191.54	\$2.74
08/02/2004		Transfer To: Checking # 8010112545	Transfer to Close Account	9999-000		\$2.74	\$0.00

SUBTOTALS

\$18.91

\$16,194.28

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-12545
Case Name: LILLEY, JOAN EVON
Taxpayer ID #: 52-7244527
For Period Beginning: 11/21/2001
For Period Ending: 1/11/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020112545
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	5 Uniform Tran Code	6 Deposit \$	7 Disbursement \$	8 Balance
--------------------------	-------------------------	--------------------------------	---------------------------------	------------------------------	--------------------	-------------------------	--------------

TOTALS:	\$16,194.28	\$16,194.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Less: Bank transfers/CDs					\$0.00	\$0.00	
Subtotal					\$16,194.28	\$0.00	\$0.00
Less: Payments to debtors					\$0.00	\$0.00	
Net					\$16,194.28	\$0.00	\$0.00

For the period of 11/21/2001 to 1/11/2005

Total Compensable Receipts: \$16,194.28
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$16,194.28
Total Internal/Transfer Receipts: \$0.00

For the entire history of the account between 01/21/2002 to 1/11/2005

Total Compensable Receipts: \$16,194.28
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$16,194.28
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$16,194.28

Total Compensable Disbursements: \$0.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$0.00
Total Internal/Transfer Disbursements: \$16,194.28

FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 01-12545
Case Name: LILLEY, JOAN EVON
Taxpayer ID #: 52-7244527
For Period Beginning: 11/21/2001
For Period Ending: 1/11/2005

Trustee Name: Daniel Jacob Goldberg
Bank Name: Sterling Bank
Money Market Acct #: 8020112545
Account Title: Money Market
Blanket bond (per case limit): \$300,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
	\$16,194.28	\$993.28	\$15,201.00

For the period of 11/21/2001 to 1/11/2005

Total Compensable Receipts: \$16,194.28
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$16,194.28
Total Internal/Transfer Receipts: \$16,194.28

Total Compensable Disbursements: \$993.28
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$993.28
Total Internal/Transfer Disbursements: \$16,194.28

For the entire history of the case between 11/21/2001 to 1/11/2005

Total Compensable Receipts: \$16,194.28
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$16,194.28
Total Internal/Transfer Receipts: \$16,194.28

Total Compensable Disbursements: \$993.28
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$993.28
Total Internal/Transfer Disbursements: \$16,194.28

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

03 JAN -7 AM 11:52

In Re:

Joan Evon Lilley

Bankruptcy Case: 01-12545 bp
Chapter 7 _____ DEPUTY

Debtor(s):

BILL OF COURT COSTS

TO: Daniel Goldberg
2 Riverway, Suite 700
Houston , TX 77056-1918

DEFERRED ADVERSARY FILING FEES

0 Chapter 7 Adversary Proceeding(s) filed @ \$150.00 each.

\$0.00

TOTAL AMOUNT DUE

\$0.00

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **January 7, 2003**

JAMES D. TOKOPH
Clerk of Court

BY: P. English
Deputy Clerk

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:

JOAN EVON LILLEY
Debtor

§
§
§
§

Case No. 01-12545-BP
Chapter 7

**ORDER GRANTING COMPENSATION AND REIMBURSEMENT
OF EXPENSES TO DANIEL JACOB GOLDBERG OF
THE LAW FIRM OF ROSS, BANKS, MAY, CRON & CAVIN, P.C.**

CAME ONTO BE HEARD the Fee Application filed in this matter by Daniel Jacob Goldberg, the Chapter 7 Trustee, on behalf of *Daniel Jacob Goldberg of Ross, Banks, May, Cron & Cavin, P.C.* in the above referenced case. The Court finds the Application was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate Twenty (20) Day Negative Notice Language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Application to file a written response within twenty (20) days or the Application would be deemed by the Court to be unopposed, The Court finds that no objection or other written response to the Application has been timely filed by any party. Due to the failure of any party to file a timely written response, the Application stands unopposed;

AND THE COURT, having reviewed said Application finds that good cause exists for the entry of the following Order;

IT IS THEREFORE ORDERED that the Application for Compensation of *Daniel Jacob Goldberg* be **Granted**, and that *Daniel Jacob Goldberg* of the Law Firm of *Ross, Banks, May, Cron & Cavin, P.C.* are hereby Awarded fees in the amount of **\$907.50*** and expenses in the amount of

Djg\Trustee\Lilley Joan\Fee App

* Clerical expenses are subsumed in the hourly rate of the professional.

\$85.78, for a total amount of \$993.28

Signed on 9/27/2004

Signed this ___ day of _____ 2004.

A handwritten signature in cursive script, appearing to read "Bill Parker", written in dark ink.

HON. BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **LILLEY, JOAN EVON**

Case Number: **01-12545**

COMPUTATION OF COMMISSIONS

Receipts	\$	16,194.28	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	11,194.28	10.00% of Next \$45,000.00	\$	1,119.43
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00
TOTAL COMPENSATION REQUESTED				\$	2,369.43

TRUSTEE EXPENSES:

Copies	\$238.75
Fax	\$0.25
Postage	\$54.33
Clerical	\$375.00
Paralegal	\$195.00

Total Unreimbursed Expenses: **\$863.33**

RECORDS: X Trustee did not take possession of business of personal records of Debtor.

Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 8 years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

Daniel J. Goldberg, Chapter 7 Trustee
Joan Evon Lilley, Debtor 01-12545
Time Entries

CH. 7 TRUSTEE - DANIEL J. GOLDBERG

January 11, 2005

Case # 01-12545

Re: LILLEY, JOAN EVON

DATE	ATTY	DESCRIPTION	HOURS	AMOUNT
Nov-27-01	TMD	Open bankruptcy file; enter information in bankruptcy system and firm system.	0.30	7.50
Jan-08-02	DJG	Correspondence with Frank Maida regarding debtor's individual bankruptcy and non-exempt cash assets, and demand of those funds to be turned over to me; request for tax returns of last three years.	0.30	75.00
Jan-08-02	TMD	Fax trustee's correspondence to Frank Maida.	0.10	2.50
Jan-14-02	TMD	Prepare file for 341 Meeting of Creditors; print reports for meeting.	0.30	7.50
Jan-21-02	TMD	File status of 341 Meeting of Creditors with court; Advise court of asset status of case; change status in bankruptcy program.	0.30	7.50
Jan-21-02	TMD	Open financial file; deposit funds in Money Market account.	0.30	7.50
Jan-23-02	TMD	Enter Assets in bankruptcy program.	0.50	12.50
Jan-28-02	TMD	Enter claims bar date in bankruptcy program for monitoring.	0.10	2.50
Jan-31-02	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Feb-28-02	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00

B01-12545

Mar-29-02	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Apr-30-02	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
May-31-02	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Jun-28-02	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Jul-31-02	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Aug-30-02	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Sep-30-02	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Oct-31-02	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Nov-29-02	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Dec-19-02	TMD	Request Bill of Court Costs.	0.30	7.50
Dec-31-02	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Jan-21-03	TMD	Request Claims File from court.	0.30	7.50
Jan-21-03	TMD	Correspondence to Roger Martin, Accountant, forwarding Forms 1 and 2 for his review.	0.30	7.50
Jan-21-03	TMD	Review correspondence from Roger Martin advising that no Federal Income Tax Returns are required for this estate.	0.10	2.50
Jan-29-03	TMD	Print claims file for trustee review and mail original file back to court.	0.40	10.00
Jan-30-03	TMD	Enter Claims information and transaction codes in bankruptcy system.	1.00	25.00
Jan-31-03	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Feb-28-03	TMD	Reconcile bank account and post interest.	0.20	5.00

	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Mar-31-03	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Apr-30-03	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
May-30-03	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Jun-30-03	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Jul-02-03	DJG	Reviewed claims filed.	0.70	175.00
Jul-02-03	DJG	Draft Objection to secured claim of PACCAR; Claim not obligation of Debtor.	0.50	125.00
Jul-02-03	DJG	Draft Objection to secured claim of Hardin County.	0.50	125.00
Jul-02-03	DJG	Draft Objection to second secured claim of Hardin County.	0.50	125.00
Jul-10-03	TMD	Print court docket for file review.	0.10	2.50
Jul-11-03	TMD	Execute affidavit; make copies of application to employ attorney for file records and mailing to parties on service list; letter to court for filing document. Mail out to all parties.	0.60	15.00
Jul-11-03	TMD	Draft Application to Employ Attorney, Dan Goldberg, Affidavit, and Order thereon for filing with the court.	1.00	65.00
Jul-31-03	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Aug-29-03	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Sep-09-03	DJG	Draft Claims Objections to Claims Eleven and Twelve as secured claims.	0.80	200.00
Sep-30-03	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Oct-31-03	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00

Nov-28-03	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Dec-31-03	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Jan-30-04	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Feb-27-04	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Mar-09-04	TMD	Execute affidavits; E-file objections to claims 11 and 12 with court; make copies of documents for file records and mailing to all parties on service lists. Mail out to all parties.	0.60	15.00
Mar-31-04	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Apr-30-04	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
May-31-04	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Jun-22-04	TMD	Print pacer docket.	0.10	2.50
Jun-30-04	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Jul-31-04	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Aug-02-04	TMD	Transfer funds of Money Market account into Checking Account and closed Money Market account for TFR preparation.	0.20	5.00
Aug-02-04	TMD	Begin TFR preparation.	2.00	130.00
Aug-02-04	TMD	Call to Sterling Bank to inquire on July 2004 Interest for Money Market Account. Advised to reopen account and post the interest, then reclose for TFR preparation.	0.20	5.00
Aug-03-04	DJG	Draft Objection to secured claim of Agricredit.	0.50	125.00
Aug-03-04	DJG	Draft Objection to secured claim of CIT.	0.50	125.00

Aug-03-04	DJG	Draft Objection to secured claim of Daimler Chrysler.	0.50	125.00
Aug-03-04	DJG	Draft Objection to secured claim of Gulf Employees Credit Union.	0.50	125.00
Aug-04-04	TMD	Execute affidavits and E-file objections to claims 2, 3, 4, and 13; make copies of filings for mailing to all parties on service list and mail out.	0.50	12.50
Aug-30-04	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Sep-30-04	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Oct-31-04	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Nov-30-04	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Dec-31-04	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Jan-30-05	TMD	Reconcile bank account and post interest.	0.20	5.00
	DJG	Monthly Reconciliation of Bank Records.	0.20	50.00
Jan-11-05	TMD	Finalize TFR Preparation	1.00	65.00

FEE SUMMARY:	Hours	Rate	Amount
Daniel J. Goldberg	12.70	\$250.00	\$3,175.00
Teresa M. Diez (Clerical)	15.00	\$25.00	\$375.00
Teresa M. Diez (Paralegal)	3.00	\$65.00	\$195.00

TIME AND BILLING EXPENSE REPORT

Page No: 1

Case No.: 01-12545
Case Name: LILLEY, JOAN EVON

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code :					
Project Category :					
Clerical					
01/11/2005	\$25.00	15.00	\$375.00	\$375.00	Billable
	Description: Teresa M. Diez				
		Clerical Total:	\$375.00	\$375.00	
Copies					
01/14/2002	\$0.25	11.00	\$2.75	\$2.75	Billable
	Description: 341 Reports				
12/20/2002	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Bill Court Costs				
01/22/2003	\$0.25	2.00	\$0.50	\$0.50	Billable
	Description: Claims Bar Request				
01/29/2003	\$0.25	128.00	\$32.00	\$32.00	Billable
	Description: Claims File				
07/10/2003	\$0.25	3.00	\$0.75	\$0.75	Billable
	Description: Pacer				
07/11/2003	\$0.25	63.00	\$15.75	\$15.75	Billable
	Description: Employ DJG				
06/22/2004	\$0.25	4.00	\$1.00	\$1.00	Billable
	Description: Pacer docket				
08/02/2004	\$0.25	68.00	\$17.00	\$17.00	Billable
	Description: Financial File				
08/18/2004	\$0.25	16.00	\$4.00	\$4.00	Billable
	Description: W/D Obj #3				
08/31/2004	\$0.25	658.00	\$164.50	\$164.50	Billable
	Description: DJG Fee App				
		Copies Total:	\$238.75	\$238.75	
Fax					
01/08/2002	\$0.25	1.00	\$0.25	\$0.25	Billable
	Description: Frank Maida				
		Fax Total:	\$0.25	\$0.25	
Paralegal					
01/11/2005	\$65.00	3.00	\$195.00	\$195.00	Billable
	Description: Teresa M. Diez				
		Paralegal Total:	\$195.00	\$195.00	
Postage					
12/19/2002	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Bill Court Costs				
01/21/2003	\$0.37	1.00	\$0.37	\$0.37	Billable
	Description: Request Claims File				
01/29/2003	\$7.58	1.00	\$7.58	\$7.58	Billable
	Description: CMRRR-Claims File				
07/11/2003	\$0.84	7.00	\$5.88	\$5.88	Billable
	Description: Employ DJG				
08/02/2004	\$5.80	1.00	\$5.80	\$5.80	Billable
	Description: CMRRR-TFR				
08/02/2004	\$4.65	1.00	\$4.65	\$4.65	Billable
	Description: CMRRR-TDR (Bank Statements & Cancelled Checks)				
08/18/2004	\$0.37	4.00	\$1.48	\$1.48	Billable
	Description: W/D Obj #3				
08/31/2004	\$0.60	47.00	\$28.20	\$28.20	Billable
	Description: DJG Fee App				
		Postage Total:	\$54.33	\$54.33	

**TIME AND BILLING
EXPENSE REPORT**

Case No.: 01-12545
Case Name: LILLEY, JOAN EVON

Trustee Name
Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Project Category Total:			\$863.33	\$863.33	
Matter Code Total:			\$863.33	\$863.33	
EXPENSE SUMMARY:			\$863.33		

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **LILLEY, JOAN EVON**

Case Number: **01-12545**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Attorney for Trustee Expenses (Trustee Firm)	\$0.00	\$0.00	\$85.78	\$0.00
Attorney for Trustee Fees (Trustee Firm)	\$0.00	\$0.00	\$907.50	\$0.00
Trustee Compensation	\$2,369.43	\$2,369.43	\$0.00	\$2,369.43
Trustee Expenses	\$863.33	\$863.33	\$0.00	\$863.33
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$3,232.76	\$3,232.76	\$993.28	\$3,232.76

Priority Claims are listed in Schedule E X

There are no Priority Claims

SCHEDULE D
SECURED CLAIMS

Case Name: **LILLEY, JOAN EVON**

Case Number: **01-12545**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
3	THE CIT GROUP/SALES FINANCING, INC. (Amended)	\$125,199.25	\$0.00	\$125,199.25	\$0.00	\$0.00
4	DAIMLER CHRYSLER SERVICES NORTH AMERICA (Obj)	\$34,103.05	\$0.00	\$34,103.05	\$0.00	\$0.00
9	GULF EMPLOYEES CREDIT UNION (Amended)	\$24,335.27	\$0.00	\$24,335.27	\$0.00	\$0.00
11	COUNTY OF HARDIN (Obj)	\$782.68	\$0.00	\$782.68	\$0.00	\$0.00
12	COUNTY OF HARDIN (Obj)	\$325.13	\$0.00	\$325.13	\$0.00	\$0.00
13	GULF EMPLOYEES CREDIT UNION (Obj)	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$0.00
TOTALS		\$196,745.38	\$0.00	\$196,745.38	\$0.00	\$0.00

* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **LILLEY, JOAN EVON**

Case Number: **01-12545**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
Priority: 507(a) 8 - Taxes	INTERNAL REVENUE SERVICE	\$32,159.30	\$32,159.30	\$0.00	\$11,968.24
TOTALS		\$32,159.30	\$32,159.30	\$0.00	\$11,968.24

* = Includes Interest in amount Due

Eastern District of Texas Claims Register

01-12545 Joan Evon Lilley
Bankruptcy Judge Bill Parker
Debtor Name: LILLEY,JOAN EVON

Claim No: 1	Creditor Name: Chase Credit P.O. Box 659798 San Antonio, TX 78265-0000	Last Date to File Claims: Last Date to File (Govt): Filing Status: Disallow Docket Status: Late:
Claim Date: 02/08/2002	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$11441.19	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$11441.19	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 2	Creditor Name: Agricredit P.O. Box 7902 Urbandale, IA 50322	Last Date to File Claims: Last Date to File (Govt): Filing Status: Disallow Docket Status: Late:
Claim Date: 02/11/2002	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$85337.76	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$85337.76	
Description:		
Remarks: Converted from BANCAP.		

OBT
 Allow as
 unsecured
 \$29,337.76

Claim No: 3	Creditor Name: The CIT Group/Sales Financing, Inc. c/o Rick W. Hightower, Esq. Biggers, Beasley, Earle & Hightower, PC 1700 Pacific Avenue, Suite 4450	Last Date to File Claims: Last Date to File (Govt): Filing Status: Allow Docket Status:
--------------------	---	--

OBT

	Dallas, TX 75201	Late:
Claim Date: 02/19/2002	Amends Claim No: 0 Amended By Claim No: 16	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$125199.25	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$125199.25	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 4	Creditor Name: Daimler Chrysler Services North America P.O. Box 1453 Houston, TX 77251-1453	Last Date to File Claims: Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 02/21/2002	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$34103.05	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$34103.05	
Description:		
Remarks: Converted from BANCAP.		

Claim No: 5	Creditor Name: Internal Revenue Service 1919 Smith Street Stop 5022 HOU Houston, TX 77002	Last Date to File Claims: Last Date to File (Govt): Filing Status: Allow Docket Status: Late:
Claim Date: 02/21/2002	Amends Claim No: 0 Amended By Claim No:	Duplicates Claim No: 0 Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$2440.48	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$32159.30	

Admin	\$0.00	
Total	\$34599.78	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 6	<i>Creditor Name:</i> MBNA America Bank, N.A. P.O. Box 15168 MS 1421 Wilmington, DE 19850	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 02/22/2002	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$20130.71	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$20130.71	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 7	<i>Creditor Name:</i> PACCAR Financial Corp. P.O. Box 1518 Bellevue, WA 98009	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 02/26/2002	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$107112.75	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$107112.75	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 8	<i>Creditor Name:</i> Compass Bank P.O. Box 10566 Birmingham, AL 35296	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i>
--------------------	--	--

		<i>Late:</i>
<i>Claim Date:</i> 03/04/2002	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$3692.26	
Secured	\$0.00	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$3692.26	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 9	<i>Creditor Name:</i> Gulf Employees Credit Union P.O. Box 848 Groves, TX 77619	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Allow <i>Docket Status:</i> <i>Late:</i>
<i>Claim Date:</i> 03/07/2002	<i>Amends Claim No:</i> 0 <i>Amended By Claim No:</i> 13	<i>Duplicates Claim No:</i> 0 <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$0.00	
Secured	\$24335.27	
Priority	\$0.00	
Unknown	\$0.00	
Admin	\$0.00	
Total	\$24335.27	
<i>Description:</i>		
<i>Remarks:</i> Converted from BANCAP.		

Claim No: 10	<i>Creditor Name:</i> WFNNB-Fina Attn: Recovery Department PO Box 9180 Shawnee Mission, KS 66201	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 03/08/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$249.81	
Total	\$249.81	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 11	Creditor Name: County of Hardin c/o Michael Reed P.O. Box 26990 Austin, TX 78755	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 02/19/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Priority	\$782.68	
Total	\$782.68	
Description:		
Remarks:		

Claim No: 12	Creditor Name: County of Hardin c/o Michael Reed P.O. Box 26990 Austin, TX 78755	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 02/19/2002	Amends Claim No: Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Priority	\$325.13	
Total	\$325.13	
Description:		
Remarks:		

Claim No: 13	Creditor Name: Gulf Employees Credit Union P.O. Box 848 Groves, TX 77619	Last Date to File Claims: Last Date to File (Govt): Filing Status: Docket Status: Late: N
Claim Date: 04/17/2002	Amends Claim No: 9 Amended By Claim No:	Duplicates Claim No: Duplicated By Claim No:
Class	Amount Claimed	Amount Allowed
Unsecured	\$12335.27	
Secured	\$12000.00	
Total	\$24335.27	
Description:		
Remarks:		

Claim No: 14	Creditor Name: J. H. Jones Oil Company, Inc. c/o Tanner T. Hunt, Jr. Wells, Peyton, Greenberg & Hunt	Last Date to File Claims: Last Date to File (Govt): Filing Status:
---------------------	--	--

	550 Fannin, Suite 600 Beaumont, Texas 77701	<i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/29/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Secured	\$10475.99	
Total	\$10475.99	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 15	<i>Creditor Name:</i> Citibank/CHOICE Exveption Payment Processing PO Box 6305 The Lakes NV 88901-6305	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 04/23/2002	<i>Amends Claim No:</i> <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$8089.09	
Total	\$8089.09	
<i>Description:</i>		
<i>Remarks:</i>		

Claim No: 16	<i>Creditor Name:</i> The CIT Group/Sales Financing, Inc. c/o Rick W. Hightower, Esq. Biggers, Beasley, Earle & Hightower, PC 1700 Pacific Avenue, Suite 4450 Dallas, TX 75201	<i>Last Date to File Claims:</i> <i>Last Date to File (Govt):</i> <i>Filing Status:</i> Amendment <i>Docket Status:</i> <i>Late:</i> N
<i>Claim Date:</i> 08/16/2004	<i>Amends Claim No:</i> 3 <i>Amended By Claim No:</i>	<i>Duplicates Claim No:</i> <i>Duplicated By Claim No:</i>
Class	Amount Claimed	Amount Allowed
Unsecured	\$33615.26	
Total	\$33615.26	
<i>Description:</i> 2001 Expedition Motor Home		
<i>Remarks:</i>		

Claims Register Summary

Case Name: Joan Evon Lilley
Case Number: 2001-12545
Chapter: 7
Date Filed: 11/21/2001
Total Number Of Claims: 16

	Total Amount Claimed	Total Amount Allowed
--	-----------------------------	-----------------------------

Unsecured	\$199106.82	
Secured	\$141916.80	
Priority	\$1107.81	
Unknown	\$32159.30	
Administrative	\$0.00	
Total	\$374290.73	

PACER Service Center			
Transaction Receipt			
01/07/2005 15:19:22			
PACER Login:	rb0382	Client Code:	
Description:	Claims Register	Search Criteria:	01-12545 Filed or Entered From: 1/8/2000 Filed or Entered To: 1/7/2005
Billable Pages:	2	Cost:	0.16

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

LILLEY, JOAN EVON

DEBTOR(S)

§
§
§
§
§
§

CASE NO. 01-12545

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$15,201.00
2. Administrative Expenses To Be Paid Includes Trustee Fee & Expense	\$3,232.76	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$11,968.24	
5. Unsecured Claims To Be Paid	\$0.00	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$15,201.00
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

PROPOSED CLAIM DISTRIBUTION REPORT

Page No: 1

Trustee Name: Daniel Jacob Goldberg
Case Number: 01-12545
Case Name: LILLEY, JOAN EYON
Claims Bar Date: 07/29/2002

Distribution Date: 01/11/2005
Distribution Amt: \$15201.00
Tax ID: 52-7244527
Date: 1/11/2005

Claim No	Creditor Name:	Claim Date:	Claim Class	Transaction Category	Proposed Distribution						
					Amount Allowed	Gross Amount	Deduction	Net Paid	Percentage	Interest	
5a	DANIEL JACOB GOLDBERG Chapter 7 Trustee Houston TX 77056-1912	01/11/2005	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$0.00	\$2369.43	\$0.00	\$2369.43	100.00%	\$0.00	
	Notes:										
	DANIEL J. GOLDBERG	09/19/2003	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$863.33	\$863.33	\$0.00	\$863.33	100.00%	\$0.00	
5a	INTERNAL REVENUE SERVICE 1919 Smith Street Stop 5022 HOU Houston TX 77002	02/21/2002	507(A) 8 -- TAXES	2810-000	\$32159.30	\$11968.24	\$0.00	\$11968.24	37.22%	\$0.00	
Notes: Taxpayer ID #461-86-7938; Income Tax Period 12/31/2000; Date Assessed 6/4/2001; Docket No. 01-12545.											
TOTALS:					\$33022.63	\$15201.00	\$0.00	\$15201.00		\$0.00	

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

LILLEY, JOAN EVON

DEBTOR(S)

§
§
§
§
§
§

CASE NO. 01-12545

CHAPTER 7

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$2,369.43** and for reimbursement of expenses in the amount of **\$863.33 is Granted.**

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this the ____ day of _____, 2005.

BANKRUPTCY JUDGE